

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Maintenance – Housing Department – Payment of Rs.4,700/- to M/s. Sainatha Enterprises, Hyderabad towards the Cost of one Cartridge supplied for use in the Department – Sanction – Orders – Issued.

HOUSING (OP) DEPARTMENT

G.O.Rt.No. 239,

Dated:29-10-2009

Read the following:

- 1.Govt. letter No.2805/OP-A2/2009-1, dated: 15-9-2009.
- 2.Credit invoice from M/s. Sainatha Enterprises, Hyderabad, Bill No.036, Dt. 18-9-2009, for Rs.4,700/-

ORDER: -

Sanction is hereby accorded for payment of an amount of Rs.4,700/- (Rupees Four Thousand Seven Hundred only) to M/s. Sainatha Enterprises, Hyderabad towards the cost of Toner Catridge Model No.Q7553 A supplied for use in the HP LASER JET 2015 DN series Net work Printer and 1000 series HP LASER JET printer of the Department .

The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses".

The Housing (Claims) Department are requested to draw and disburse the above amount to M/s. Sainatha Enterprises, Hyderabad in the form of account payee cheque.

This orders does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

FAIQ AHMED
DEPUTY SECRETARY TO GOVERNMENT

To:
M/s. Sainatha Enterprises, Hyderabad.
Dy.P.A.O., Sectt.Branch, Hyd.
Housing (Claims) Department

FORWARDED:: BY ORDER

SECTION OFFICER